



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24533**

Purchase Order Date 6/10/2014

PO Print Date 6/10/2014

Page Number 3 of 7

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS21044-N08	Nut	6/12/2014	100.00	\$0.13	\$12.
			Yes	Each		
			6/12/2014			

57306

Line Total: \$12.

8	MS21069-5	Anchor nuts	6/12/2014	50.00	\$1.40	\$70.
			Yes	Each		
			6/12/2014			

50.00

Line Total: \$70.

9	MS21209-F615	Heli-Coil	6/12/2014	50.00	\$0.35	\$17.
			Yes	Each		
			6/12/2014			

57301

Line Total: \$17.

10	MS21919-DG5	Clamp	6/12/2014	30.00	\$0.48	\$14.
			Yes	Each		
			6/12/2014			

57300

Note:

6/10/2014

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Original

Invoice #: 490450

Date Printed: 6/23/2014

Time: 11:26:42 AM

of Items: 1

Page: 1

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA**

ATTN: CHANTAL

Ph: 613.632.3336 Fax: 613.632.5246

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA**

Invoice Date: 6/23/2014

Terms: NET 30

Weight:

Ship Via: FED.EX.P1

Order Date: 6/11/2014

Cust. PO#: PO24533

of Boxes:

Ship Date: 6/23/2014

FOB: MELBOURNE, FL

Shipment #:**Sales Order: 438107****Customer #: 16754**

AWB: 6025 7891 0407

ECAS Contact: BILL AYERS

[illegible]

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 490450

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24533	6/23/2014	6025 7891 0407

Part No.	Description	Cond	Qty	S/L	
MS21069-5 MFR: PAOLO LOT: 46045	NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	NE	50	4	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

Receiving Report

Date: 14-6-25

Batch No: 129611

Supplier: East Coast

Dart P/O: 24533

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____